

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment –Department for Women, Children, Disabled & Senior Citizens (OP)– Utilization of the Services of Data Entry Operators sponsored by Jyothi Computer Services, Hyderabad - Sanction of expenditure for the period from 21.12.2011 to 20.01.2012 – Orders – Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 37

Dated :24-01-2012.

Read the following:

1. Govt., Lr.No.4622/OP:A1/2007-1, Dt:28.11.2007.
2. Letter from Jyothi Computer Services, Barkathpura, Hyderabad, Dt:30.11.2007 and 05.12.2007.
3. G.O.Rt.No.313, WDCW & DW Dept, dt.07.12.07.
4. G.O.Rt.No.252, WD,CW & DW (OP) Deptt., Dt: 12.08.2008.
5. G.O.Rt.No.4271/Finance(SMPC) Deptt., Dt: 01.11.2008.
6. G.O.Rt.No.43,WD,CW & DW Deptt.,Dt: 09.02.2009
7. G.O.Rt.No.382,WD,CW & DW Deptt., Dt:25.11.2009.
8. From Jyothi Computers, Jyothi Arcade, Barkatpura, Hyderabad, Bills No.JCS/WDCWD/2010/10 /1,& JCS/WDCWD/2010/10 /2, & JCS/WDCWD/2012/01/6, dt:21-02-2012.

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ORDER:

In accordance with the references 1st to 8th read above, the services of certain Data Entry Operators, sponsored by Jyothi Computer Services, Barkathpura, Hyderabad have been utilized as DEOs for the period from 21.12.2011 to 20.01.2012. The firm has submitted bill for five D.E.O.s for Rs. 64,490/- (Rupees Sixty four thousand four Hundred and ninety only) i.e salary of Rs. 12,632/ for each individual and Rs. 266/- deducted from salary for Income Tax, Joint Commissioner, Hyderabad for the period from 21-12-2011 to 20-01-2012 which is inclusive of service charges of agency of @ 4 %, Employer contribution towards EPF 13.61%, ESI 4.75% and service tax @ 10.3% for two months and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs. 63160/- (Rupees Sixty three thousand one Hundred and sixty only) to Jyothi Computer Services, Barkathpura, Hyderabad towards remuneration of the services of the following Data Entry Operators 1-5

Sl.No.	Names
1	Sri Y. Vijay Babu
2.	Kum.P Kiran Maiee
3.	Sri G.Ravi
4.	Sri L.Murali
5.	Sri K.Suresh

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090-Secretariat – 10 – Women Development, Child Welfare and Disabled Welfare Department – 300 – Other Contractual Services.

4. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to bank account to disburse the amount to the above individuals.

5. This order issue with the concurrence of Finance (SMPC) Dept., vide U.O.No.27068/929/A2/SMPC/07, Dt:23.10.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
The Jyothi Computer Services, Barkathpura, Hyderabad.

Copy to:

The Dept., for WCD & SC (OP Claims)
The Dy. Pay and Accounts Officer., Secretariat Branch, Hyderabad.
The Individual concerned through agency.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER